City Manager Monthly Report for April 2014

- Have held meetings with Wildcat/Midstream, Flint Hills, Oxy, and Oaks by the Bay Apartment developers regarding the pending lawsuit. Holding regular phone conference with City Attorneys regarding the filings and rebuttals. The complainants have been removed regarding the Multi-Family zoning.
- The Corpus Christi and Nueces County lawsuits continue moving forward.
- Worked with City Attorney regarding the Parks Use policy for the City and held the first reading of the revised ordinance.
- Have held several meetings with City Staff, Engineers, and Oxy Ingleside Energy Center regarding the plans for the LPG portion of their project.
- There was one large ED package returned to the Governor's Office for review. Had 2 site visits with potential developers.
- The combined water levels as of 5/8/14 are at 44.1%.
- Working with Engineers and Contractors regarding the EDA grant. The pedestal portion has been completed and the next phase will be fabricating the tank itself. The staff and engineers are performing regular inspections.
- Met with TxDOT and Engineers regarding the additional environmental questions for SH-200.
- Held first Public meeting for the Parks Master Plan on April 3, 2014.
- The new Finance Director is scheduled to start May 5, 2014.
- Attended the Eagleford Consortium in San Antonio. Met with quite a few potential developers.
- Toured the Cheniere Sabine Pass, Louisiana plant.

City Secretary/Human Resources Monthly Report for April 2014

Council Meetings: Prepared for 2 Council Meeting

Open Records Request: 5 requests documented

Employment Applications: Received 17 applications

TABC Permits:

1

Vehicle Tags: 1 tag changes and 3 with insurance change

News Paper Ads:

We received billing for 1 add

Workers' Comp./Liability Claims:

5

Report a Concern:

6

Other:

- * Assisted with day-to-day items in Finance including but not limited to 10 transfers, and bank reconciliations.
- * Assisted 1 employee with benefits questions/communications with the TML-IEBP and 0 employees with TMRS inquiries.
- * Performed 2 new hire orientations, 1 exit interviews, and reminded Managers of 1 6-month evaluations.
- * Worked with 13 community service individuals for a total of 279.5 hours.
- * We responded to 1 Economic Development leads through the Governor's Office and a couple of "cold-call" inquiries.
- * Assisted with the Eagleford Consortium Presentation and attended the Conference. We had the ideal location directly at the main entrance. We made a lot of great contacts with Developers for Single-Family, Multi-Family, Medical, Manufacturers, and support companies.
- * Assisted with the preparation for the Mayor's "Stated of the City" presentation.
- * Staff attended TMRS training in Austin and then provided TMRS education to all staff within the City. Finishing up the preparations for the TML-IEBP open enrollment in May.

- * Staff attended additional LaserFische training and traveled to San Antonio for Records Retention Education.
- * Continued working with the Attorneys handling the Zoning/Petition Lawsuit.
- * Continued working with all Departments regarding the CIP projects for the 2014-2019 CIP binder.
- * Staff attended Webinar regarding Parliamentary Procedures.
- * Provided training to election staff and held testing of DRE Equipment. Began Early voting for the May 10, 2014 General Election.

Memo

To: Jim Gray, City Manager

From: Isabel Valdez

Date: 05/06/2014

Re: April 2014 Monthly Report

Below, you will find Utility Department monthly statistical information for April 2014.

Number of Deposits – 40

Number of Opened Accounts - 49

Number of Closed Accounts - 46

Number of Disconnect Notices Mailed - 720

Total Late Fees Billed - \$5,978.99

Number of Utility Bills Mailed - 3,134

Total Water Consumption Billed – 28,804,700 Gallons

Total Water Billing Amount - \$178,982.78

Total Sewer Billing Amount - \$110,787.88

Number of Utility Payments Received – 2,681

Total Amount of Utility Payments Received - \$342,491.81

If you have any questions, please let me know.

Librarian's Report April 2014

- Attended weekly Management meetings on Mondays for the month
- Coordinated and attended biweekly staff meetings.
- Assisted when needed at circulation desk and opened and closed when needed
- Visited with Ronnie Benton when he came by to check on the units (April 2)
- Attended SPCALC meeting (April 2)
- Attended an OCLC webinar (April 2)
- Visited with Haynes Electric as he repaired the lighting inside the library (April 2)
- Continued to work on the State annual report and completed it (April 4)
- Proctored an exam (April 4)
- Worked on 2 book orders (April 7)
- Attended Texas Library Association Conference in San Antonio Tx (April 8-11)
- Researched and ordered benches on behalf of the Friends of the library (April 14)
- Attended the Chamber monthly luncheon (April 16)
- Met with Sandy C. about the upcoming CIP project (April 17)
- Met with the Summer Reading coordinators to discuss upcoming event and updates on presenters and the sort. (April 17)
- Met with Friends Goup Treasurer to discuss major issues with the bank card (April 17)
- Met with TKO Security technician about security problems we are having with new system (April 17)
- Assisted the SPCALC with Scrabble Tournament for Literacy and attended the event on behalf of the library (April 24)
- Attended a Demco webinar (April 24)
- Attended a retirement gathering for James at Aransas Pass library (April 25)
- Began working on the CIP project (April 28)
- Met with Experience volunteer about staff meeting updates (April 28)
- Meeting with Experience works Rep about a possible new transfer (April 28)
- Attended a TML webinar with Kim and Ruby at city hall (April 30)
- Notarized as needed
- Children's Program including Mr. Kippy: 175

Meeting Room used by: Total 213

Under Five Program Mr. Kippy Sorority Woman's Club After School Program

Del Mar Business Connections Computer Classes Game Day



Cumlative Statistics FY 2013-2014													
	Oct.	Nov.	Dec.	Jan	Feb	March	April	May	June	July	Aug	Sept.	Total
									·			 	23637
Total Circulation**	4162	3130	3178	4,434	2,846	3,084	2,803					 	
Adult Fiction*	431	430	538	411	457	511	565						3343
Adult Non-fiction*	313	258	207	246	178		210					 	1638 37
Spanish Language*	7	3	3	13	6		4						
Juvenile Fiction*	179	100	128	106	139		139		<u> </u>			 	914
Juv Non-Fiction*	89	49	52	48	46		39		ļ				368
Easy*	564	300	234	1699	269		260		ļ			 	3595
ILL Borrowed	27	6	3	13	16	19	17					4	101
ILL Requested/Lent	12	1	3	0	1	0	2			Ĺ		 +	19
ILL Checkouts*	39	6	6	13	17	19	19						119
Periodicals*	29	20	14	21	39		18		<u> </u>				165
Video*	34	31	32	10	23	23	37						190
Viewers	170	155	160	50	115	85	185						920
Audio, CD*	25	23	27	36	39	55	48						253
DVD*	2452	1910	1937	1831	1633	1788	1464						13015
Viewers	9360	9550	9685	9155	8165	85	7320						53320
Ref Transactions	2294	1717	1922	1720	1767	1515	1561			<u> </u>			12496
Computer Usage	837	619	635	801	776	816	776						5260
Library Programs	25	15	22	8	19	36	28						153
Materials used In-House (mag,supplies, news, etc.)	637	513	507	537	541	510	502						3747
Equipment used in- House (tv,laptops,screen,projector)	29	25	25	25	20	30	25						179
Patron Visits	2549	2053	2029	2149	2163	2043	2007		<u> </u>				14993
Prgrm Attendance:	192	135	133	46	145	234	189			<u> </u>	<u></u>		1074
New Cards	49	45	41	61	47	24	42				<u></u>		309
Materials Catalogued	219	86	86	92	116	184	96						879
Days Open	27	22	24	26	23	26	24						17:
Hours Open	242.5	193	210.5	240	218	238.5	227.5						157
Mtg. Room Use	232	154	245	196	211	346	213			1			159
Volunteer Hrs.	92	78	92	110	68	68	84						59
Community Service Hrs.	9	13		9	1	11	30						8
Employee CE hours	1	5		2	3	3	4						2
** Circulation totals							<u> </u>						

April 2014 Monthly Report Building Dept

Permit Type	<u>Number of</u> <u>Permits</u>	Permit Fee	Total Valuation
Building	30	\$3,941.50	\$545,358.00
Electrical	15	\$1,229.50	\$33,000.00
Plumbing	10	\$1,837.10	\$54,600.00
Water Well	1	\$30.00	\$5,900.00
Mechanical	16	\$1,450.65	\$52,300.00
Demolition	1	\$0.00	\$0.00
Excavation	0	\$0.00	\$0.00
Move Structure	0	\$0.00	\$0.00
Commerical Repair	0	\$0.00	\$0.00
Tree Removal	1	\$0.00	\$0.00
Swimming Pool	0	\$0.00	\$0.00
Pipeline	0	\$0.00	\$0.00
Sign	2	\$150.00	\$21,200.00
Totals	76	\$8,638.75	\$712,358.00

Impact Fees Collected:

\$3,990.81

Certificate's of Occupancy:

Commericial: 0

Residential: 1

2261 BAYWOOD

Inspections Performed: 86



Code Enforcement report for April 2014

Completed 28 re-inspections on properties with previous violations resulted in the following:

	Non-Compliant – File Complaint	
5	Weeds Rubbish	2 1
3		
1	Non-Compliant – Issue Work Order	
2	Weeds	2
. 3	Rubbish	1
1	Unsafe/Abandoned Structure	1
	Total Re-inspects:	28
	5 6 3 1 2 3 1	Rubbish Rubbish Non-Compliant – Issue Work Order Weeds Rubbish Unsafe/Abandoned Structure

Identified 15 properties with violations to include the following:

Weeds	6
Rubbish	2
Junk Vehicles	2
Illegal Dumping	4
Illegal Parking	2
Unsafe Structure	2
Zoning – RV in R1	1
Impact Fees for Additional RV Spaces	1
Plumbing Code violation	1
Sink Hole accessible to the public	1
·	

22

Signs Removed:

Garage Sale: 12 Other 5

- Due to the Admin Assistant leaving on April 1, most of the month was spent running the office operations and then several days training the new Admin Assistant with the front desk, phones, meeting with citizens, schedule inspections, issue permits, research property owner and Zoning information for citizens;
- 2) Attended the P & Z Meeting on April 21, 2014;
- 3) Prepared for and attended the Community Clean Up Day at the Public Works compound on Saturday, April 12, 2014. YTC members volunteered and removed illegally dumped items from the roadsides around Ingleside. A total of 76.31 tons of debris was collected from the citizens at the collection station.
- 4) Have set three (3) unsafe structures for Public Hearing on 5/27/2014 you will be receiving those packets in your Council packets for that meeting: 2996 Hackberry (Mobile in rear of property); 2730 Houghton; 1244 12th St (also a nonconforming use)
- 5) I will be out of the office intermittently from May 27, 2014 until an unknown date for FMLA but can be reached on my cell.

Any questions please feel free to contact me;

Carey Dietrich
Code Enforcement



TO: Jim Gray, City Manager

FROM: **Donald Paty, Director of Public Works**

DATE: May 2, 2014

APRIL 2014 ACTIVITY REPORT REF:

4th Street & Avenue E

DEPARTMENT

LOCATION

JOB PERFORMED

WATER

Various locations Perform daily duties for utility desk - on/off, rechecks, locks & plugs, chlorine levels, read master

meters, check pump stations, pick up & drop off mail, raise & lower flags

Various locations Pull monthly water samples and take to lab in Corpus Christi

All meter routes Read meters

1572 Vineyard Circle install 3/4" water tap 2372 Kenny Lane install 3/4" water tap Simmons Park Install water fountain 3584 Vickery Lane install 3/4" water tap 1941 Chandler Install 2" water line valve 3025 Mayfield install 3/4" water tap Mayfield & Nix St. Replace a water valve

Repair 3" steel water line Chandler Place Work on installation of new sewer line, manhole, and taps

Chandler Place Repair 2" water line

Chandler Place Install 440 ft. of 6" C-900 pvc water line and make a 3/4" water tap

Chandler Place Install 380 ft. of 6" C-900 pvc water line, install new fire hydrant, and make a 3/4" water tap

Chandler Place Install new fire hydrant Chandler Place Install water tap

2644 Avenue F Line locate on lot next door 3259 Susan Circle Repair 3/4" water service line 2079 La Quinta Repair 3/4" service line

2522 Church Street Took photographs of illegal meter bypass, water theft

2522 Church Street Reset meter 2626 Poinsettia Repair 4" sewer line 2626 Poinsettia Make sewer tap

2492 Oak Park Lane Repair 3/4" water service line

2638 Avenue E Make 4" sewer tap

Stripes Store at FM 1069 & Hwy 361 Assist WW Dept. to unclog line, found caved in line

Avenue F & 6th Street Repair 2" water line

Avenue F & 6th Street Install a 4 ft. fire hydrant and repair 6" water line Avenue D & E, in alley Repair 2" water line

2444 First Street Make 4" sewer tap 2331 Upton Install a 4" sewer cleanout

3124 Hackberry Repair section of 3" transite water line and make water tap and sewer tap

City Yard Vehicle and equipment cleaning and maintenance

WASTEWATER

WWTP & 17 lift stations Daily maintenance of WWTP and all lift stations

WWTP Pull blower to be repaired **WWTP** Troubleshoot chlorine pump system

WWTP Install #3 Blower with Contractor

WWTP Work with Scott Electric on #2 chlorine pump repair

WWTP Work on chlorine hoist system

Fourth Street Water Pump Station Work with CC Coating on #2 water pump

Fourth Street Water Pump Station Finish alignment and test #2 pump, packing blew out, had to pull pump and send to be rebuilt

2546 Avenue B Respond to sewer service request, ran line to main, cleared main line

2377 Elizabeth, Falcon Const. Respond to sewer service request, plugged on customer side of line Chandler Place Work on installation of new sewer line, manhole, and taps

Chandler Place Assist Water department with new water line install

Avenue H & 2nd Street Respond to complaint about sewer smell in area, nothing found

2778 El Paso Respond to sewer service request, plugged on city side with large volume of grease

111 Bayshore Ran sewer machine to clear line for IOB

2444 Avenue C Respond to sewer service request - main line cave in 2496 Avenue B Respond to sewer service request - no cleanout

2544 Avenue B **Humble Center** 2189 Timberleaf

2723 North Street

2740 Avenue E Animal Control Facility, Tiner Lane

2785 Avenue H

Senior Citizen Center, Main Street

8th Street & Greenbrian 2331 Upton Lane

City Yard

Ran camera, pipe shifted on city side

Ran main line

Respond to sewer service request, line clear Respond to sewer service request, cleanout pipe not glued, sand on city side of line

Respond to sewer service request, ran her line and the main line, plugged on residential side of line

Sewer line plugged with debris from kennels, ran line to clear

Respond to sewer service request, plugged on residential side of line

Dig 18 holes for installation of benches by volunteer group

Removed three 55 gallon drums of grease from manhole and cleared sewer main line

Respond to sewer service request, ran line on city side, cleanout is broken

Vehicle and equipment cleaning and maintenance

STREETS

Brush Routes 1B-4B Chandler Place

Oxy Facility on FM 1069

Brush pickup

Assist Water & WW Dept. with installation of new sewer line, manhole, and taps Assist Parks Dept. removing light fixtures from poles and removing light poles

BLDG., PARKS, DRAINAGE

Oxy Facility on FM 1069

All City Parks Simmons Park Simmons Park

Simmons Park Live Oak Park

Little League Field on Filoberto Villa

New water tower site

Library City Hall Garden Center **Humble Center**

Police Department Chandler Place

Big Ditch from 361 to Tiner

Removing light fixtures from poles and removing poles

Clean restrooms, empty trash

Deliver & pick up city items used for Round-Up and clean up park area

Fill in ruts on soccer field

Deliver and pick up barricades and other items used for car show Deliver trash cans, ticket booths, and other items for weekend event

Repair dugout

Haul dirt from work site to 4th Street Install air freshener dispensers Deliver file cabinets and shelves Hang new sign on building

Set up and take down tables for C.O.C. luncheon

Repair cabinet door

Assist Water & WW Dept. with installation of new sewer line, manhole, and taps

Mow R-O-W

April 2014

Parks and Recreation Programs/Events Report

Humble Station Youth Center

The Humble Youth Center's After-School Program is in progress. The total for this month is 6 children enrolled.

The daily exercise program has 10 people attending on a regular basis.

The Zumba classes are being held twice a week.

For the month of April 2014, the Center was rented out 4 times by exempt non-profits, 0 pay non-profits, and 6 private pay rentals.

Hildegard Schmidt Garden Center

For the month of April 2014, the Hildegard Schmidt Garden Center was rented out 14 times by exempt non-profits, 1 pay non-profits, and 9 private pay rentals.

Ingleside Senior Center

The Ingleside Senior Center has an average of 30 members a day attending the center.

This month the members enjoyed an Easter party that included a large Easter egg hunt.

In addition, the United Methodist Church Volunteers are building a seating area for the center that will seat up to 40 people.

N.O. Simmons Park

Market Days was held this month.

Parks and Rec Department assisted the Ingleside Fire Corp in their Annual Easter Egg Hunt by providing a Kid's corner that included games and face painting.

The Skate boy statue has been repaired. Also, a new water fountain has been installed at the park.

The security cameras have been installed and operational.

Park and Recreation Misc.

The United Methodist Church Volunteers are in the process of painting the Pool's interior and exterior buildings.

INGLESIDE POLICE DEPARTMENT MONTHLY STATISTICS REPORT: April 2014

A. Communications

2,908	Calls for Service
	B. Uniformed Patrol
1. 95	Reports prepared
2. 27	Adult Arrests
3. 14	Traffic Accidents Investigated
4. 286	Traffic Contacts
5 01	Juvenile Arrests
6. 3.3	Hours Reserve Officer Service Time

C. Criminal Investigations

Uniform Crime Report (UCR), Part 1 Crimes

- 1. 34 Offenses Reported
- 2. 02 Unfounded, false or baseless
- 3. 18 cases were cleared by arrest or exceptional means
- 4. 02 case were cleared involving persons less than 18 years of age

<u>Incidents/reports</u> (other than UCR)

1. 62 Incident reports have been resolved or closed.

Stolen Property and Vehicles Recovered

1. \$ 30, 339.22 in stolen property and vehicles recovered.

Cased filed with District Attorney/County Attorney's Office

- 1. 03 cases were filed with County Attorney's Office.
- 2. 04 cases were filed with District Attorney's Office.
- 3. 01 cases were filed with Juvenile Probation Department.

Court Appearances

1. Investigators spent 01 days in court appearances.

Narcotics Seized:

- 1. Marijuana: 29.5 grams
- 2 Marijuana plants:
- 3 Pharmaceutical Pills: .5 grams
- 4 Cocaine:
- 5 Crack Cocaine
- 6 Heroin
- 7 Methamphetamine
- 8. Synthetic drugs

Seizures (pending court disposition): Apple i-pod, Sony personal computer, Samsung security video system, thumb drive, 1700 items of drug paraphernalia, \$6357.85



Ingleside Animal Control Monthly Report

Month of	APRIL 2014
County	Cats: 3 Dogs: 18
Animals Impounded	Cats: 15 Dogs: 27
Returned to Owner	Cats: 0 Dogs: 2
Adopted Out	Cats: 1 Dogs: 4
Released to Rescue	Cats: 1 Dogs: 3
Put To Sleep	Cats: 10 Dogs: 28
Warning Citations	Jennifer- 2 Cameron - 2
Court Summons	Jennifer -4 Cameron - 0
Calls For Service	117 Fure: Jennifer Salinas Date: May 1 2014

Preparer's Signature: Jennifer Salinas

Date: May 1, 2014

City of Ingleside Office of Emergency Management Monthly Report

April 2014

Training/Meetings:

CBTVOAD Committee Meeting

April 11

Grants:

NTR

			BASIC PLAN	& ANNEX INFOR	MATION				
Levels	Annex	Name	Plan Date	Expire Date	Responsibility	Started	To EMC	To State	Approved
Basic	BASIC		5/29/2008	5/29/2013	EMC	6/21/2013	8/22/2013	8/23/2013	Approved
	А	Warning	7/17/2008	7/17/2013	Police Chief	7/29/2013	8/26/2013	8/29/2013	Approved
	В	Communications	1/12/2010	1/12/2015	Police Chief				
	С	Shelter & Mass Care	7/17/2008	7/17/2013	Asst. EMC	7/29/2013	10/10/2013	10/11/2013	Approved
	E	Evacuation	12/28/2009	12/28/2014	Police Chief				
	1	Emergency Public Info	7/20/2011	7/20/2016	City Secretary				
	М	Resource Management	8/8/2011	8/8/2016	Finance Dir changed to EMC				
	N	Direction & Control	5/31/2011	5/31/2016	City Manager				
	o	Human Services	7/9/2008	7/9/2013	Asst. EMC	7/29/2013	8/27/2013	8/29/2013	Approved
	Q	Hazmat/Oil Spill	1/12/2013	1/12/2015	Fire Chief				
	v	Terrorism	2/22/2011	2/22/2016	Police Chief				
Intermediate	D	Radiological Protection	5/3/2011	5/3/2016	Fire Chief				
	F	Firefighting	5/3/2011	5/3/2016	Fire Chief				
Includes the basic level annexes	G	Law Enforcement	7/19/2008	7/19/2013	Police Chief	7/29/2013	8/29/2013	10/11/2013	Approved
	н	Health & Medical	8/8/2011	8/8/2016	Asst. EMC				
	J	Recovery	4/28/2008	4/28/2013	Finance Dir changed to EMC	3/27/2013	5/24/2013	5/29/2103	Approved
	К	Public Works	6/28/2011	6/28/2016	Public Works Dir				
	L	Energy & Utilities	6/28/2011	6/28/2016	Public Works Dir				
	R	Search & Rescue	4/28/2008	4/28/2013	Fire Chief	3/27/2013	5/3/2013	5/29/2013	Approved
	s	Transportation	7/20/2011	7/20/2016	Public Works Dir				
Advanced	P	Hazard Mitigation	8/8/2011	8/8/2016	Building Official				
to did a book 6	Т	Donations Mgmt	4/28/2008	4/28/2013	Finance Dir changed to EMC	3/28/2013	5/8/2013	8/2/2013	Approved
Includes basic & advanced level annexes	U	Legal	4/30/2008	4/30/2013	City Secretary	4/2/2013	5/8/2013	5/29/2013	Approved

Upcoming:

5/3 5/7-8 5/9

5/29

CBCERT Meeting/Training

Coastal Bend Hurricane Conference Coastal Bend Hurricane Tabletop Regional Functional Hurricane Exercise Ingleside

Robstown Robstown Regional

Signed, Stan Bynum, EMC/Police Chief

Shanna K. Owens, Asst. EMC/EM Planner



Ingleside Fire Department Monthly Report for April 2014

Types NFIRS Summary by Incident Type	#	Mutual Aid Given	Mutual Aid Received	County Calls
Fires				
Structures (110-118, 120-123)	1			
Vehicle (130-138)				
Other (100, 140-173)	5	2		2
Rescue				
EMS (300-323)	3			
Other (331-381)	3			
Hazardous Conditions (400-482)	5			
Service Calls (500-571)	2			
Good Intent (600-671)	2			
Severe weather or natural disaster (800-815)				
Special Incident Type (900-911)				
False Calls				
Malicious (710-715, 751)		100		— · · · · · · · · · · · · · · · · · · ·
Other false calls (700, 721-746)	1			
TOTAL	22	2		2

Fuel Usage:

Diesel: 180.4 gallons
Gasoline: 147.5 gallons
Total Fuel: 327.9 gallons

Water Usage:

o 7320 Incident Calls (if used in mutual aid, we refill in that jurisdiction)

5250 Used in training & other activities
 12570 Total gallons of water

SEE ATTACHED REPORT FOR FUEL AND WATER

Meetings/other:

- o Business Mtgs: 2nd Tuesday of every month @ 7 pm
- O Business Meeting Schedule:
 - May 13
 - June 10
- o Apparatus Checks: 4th Tuesday of every month @ 7 pm

Training:

- o Trainings: 1st & 3rd Tuesdays every month @ 7 pm for in-house training
- o Members may attend training around the region at various Area Fire Schools.
- o Firefighter I training started April 15 continues through August (Tues & Thurs)
- Total Membership: 45 members, 9 new applicants, 4 Lifetime members, 8 probationary

IVFD Volunteer Hours (man hours-estimated):

o Mtgs: 395 Incident calls: 478 (2.5 hrs average/call)

Other: 1250 Work @ station, on apparatus', & on various projects

Fire Marshal:

1

Report submitted by Fire Marshal.

Fire Corps:

- 2014 Business Mtgs: June 5th, Sept. 4th, Dec. 4th starting at 6 pm.
 Training 3rd Tuesday/month @ 7:00 pm
- - Total members: 10
- **IFC Volunteer Hours** (hrs are approximate):
 - o Meetings/training: 39

Activities: 211

Incident Calls: 12

Grants:

None pending

Upcoming:

0	Open House	May 3
0	Coastal Bend Hurricane Conference	May 7 & 8
0	Coastal Bend Tabletop Exercise	May 9
0	Hurricane Hunter Aircraft Tour	May 19
0	IHS Awards Ceremony	May 20
	 Awarding 3 Bob Richardson Scholarships 	
0	Coastal Bend Functional Exercise	May 29
0	IFC 5K Run/Walk	May 31

Signed,

RJ Thomas Fire Chief

Shanna K. Owens Admin Assistant